

AN ORDINANCE appropriating monies into depleted accounts for the 1991 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1991.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1991 budgets of various departments to provide sufficient operating funds for the remainder of 1991;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1991 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

			ADDITIONAL APPROPRIATIONS
GENERAL FUND			
* METRO-EEOC			
4300	Other Services & Charges		\$ 1,568
* Board of Works			
4300	Other Services & Charges		\$ 87,000
4400	Capital Outlays		\$452,835
* Street Light Engineering			
4300	Other Services & Charges		\$ 4,599
GENERAL FUND TOTAL			\$ 546,002



**MOTOR VEHICLE HIGHWAY FUND**

**\* Street Engineering**

4300	Other Services & Charges	\$ 11,000
4400	Capital Outlays	\$ 3,500

**\* Street Department**

4200	Supplies & Materials	\$150,000
4300	Other Services & Charges	\$ 13,000

**\* Projects**

4400	Capital Outlays	\$696,921
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<b>MOTOR VEHICLE HIGHWAY FUND TOTAL</b>	<b>\$874,421</b>
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**LOCAL ROADS & STREET**

**\* Projects**

4400	Capital Outlays	\$654,188
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<b>LOCAL ROADS &amp; STREET TOTAL</b>	<b>\$654,188</b>
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SECTION 2. That the following account of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

**REDUCED APPROPRIATIONS**

**GENERAL FUND**

**\* Mayor**

4100	Personal Services	\$ 50,000
------	-------------------	-----------

**\* Controller**

4100	Personal Services	\$402,500
4300	Other Services & Charges	\$ 95,000
4400	Capital Outlays	\$ 15,000

**\* Economic Development**

4100	Personal Services	\$ 23,750
------	-------------------	-----------

**\* City Clerk**

4100	Personal Services	\$ 45,000
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**\* Metro-EEOC**

4100	Personal Services	\$ 7,500
------	-------------------	----------

**\* Metro-HUDC**

4100	Personal Services	\$ 3,750
------	-------------------	----------

**\* Metro-OFFC**

4100	Personal Services	\$ 13,750
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\* Board of Public Works

4100 Personal Services \$ 15,000

\* Weights & Measures

4100 Personal Services \$ 2,500

\* C & ED - Planning

4100 Personal Services \$ 48,000

\* C & ED - Comp

4100 Personal Services \$ 10,500

\* C & ED - Shed

4100 Personal Services \$ 49,000

\* Law

4100 Personal Services \$ 17,500

\* Internal Audit

4100 Personal Services \$ 5,000

\* Police

4100 Personal Services \$312,011

\* Animal Control

4100 Personal Services \$ 55,000

\* Communications

4100 Personal Services \$180,000  
4400 Capital Outlays \$ 20,000

\* Payroll

4100 Personal Services \$ 12,500

\* Personnel

4100 Personal Services \$ 27,500

\* Purchasing

4100 Personal Services \$ 17,500

\* Street Lighting

4100 Personal Services \$ 27,500

\* Right-of-Way

4100 Personal Services \$ 12,500

\* Solid Waste

4100 Personal Services \$ 3,000  
4300 Other Services & Charges \$320,000

\* Transportation

4100 Personal Services \$ 5,000

GENERAL FUND TOTAL

\$1,796,261



LOCAL ROADS & STREETS FUND

\* Traffic Engineering

4100	Personal Services	\$ 20,000
4400	Capital Outlays	\$ 41,815

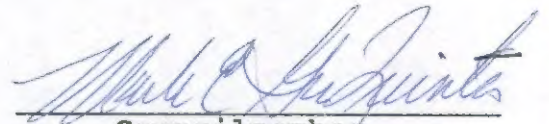
\* Projects

4400	Capital Outlays	\$700,000
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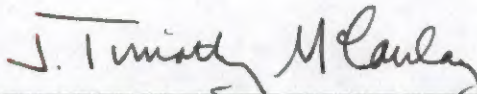
LOCAL ROADS & STREETS FUND TOTAL

\$761,815

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



Read the first time in full and on motion by Quinta  
seconded by Edmonds, and duly adopted, read the second time  
title and referred to the Committee on Finance (and the  
City Plan Commission for recommendation) and Public Hearing to be held aft  
due legal notice, at the Council Conference Room 128, City-County Building  
Fort Wayne, Indiana, on Tuesday, the 26th  
of November, 1991, at 7:00 o'clock P..M., E.S.

DATED: 11-12-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Quinta  
seconded by Field, and duly adopted, placed on its  
passage. PASSED YES by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-26-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. A-05-91  
on the 26th day of November, 1991,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 27th day of November, 1991,  
at the hour of 2:00 o'clock P..M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December  
1991, at the hour of 12:30 o'clock P..M., E.S.T.

14611  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1991

BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER

DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES

FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A

SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED

BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

*A-91-11-23*

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR  
1991.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_



BILL NO. A-91-11-33

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies  
into depleted accounts for the 1992 Budgets of various funds  
and departments of the City, reducing the unappropriated and  
unobligated balance of the particular fund involved as required to  
meet obligations for the remainder of 1991

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Mark E. Giaquinta*

*J. Bradbury*

*Donald J. Schmidt*

*Charles Redd*

DATED: 11-26-91

Sandra E. Kennedy  
City Clerk



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1208

SANDRA E. KENNEDY, CITY CLERK

November 13, 1991

Ms. Connie Lambert  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN

Dear Ms. Lambert:

Please give the attached full coverage on the date of November 16, 1991, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Bill No. A-91-11-33  
Appropriating monies for remainder  
of 1991

Please send us 6 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy  
City Clerk

SEK/ne  
ENCL: 1



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of November, 19 91, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-91-11- 3 3

APPROPRIATION ORDINANCE NO. A- \_\_\_\_\_

AN ORDINANCE appropriating monies into depleted accounts for the 1991 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1991.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1991 budgets of various departments to provide sufficient operating funds for the remainder of 1991;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1991 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

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APPROPRIATIONS

GENERAL FUND

\* METRO-EEOC

4300	Other Services & Charges	\$ 1,568
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\* Board of Works

4300	Other Services & Charges	\$ 87,000
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4400	Capital Outlays	\$452,835
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\* Street Light Engineering

4300	Other Services & Charges	\$ 4,599
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546,002



2

MOTOR VEHICLE HIGHWAY FUND

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4300	Other Services & Charges	\$ 11,000
4400	Capital Outlays	\$ 3,500

\* Street Department

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4300	Other Services & Charges	\$ 13,000

\* Projects

4400	Capital Outlays	\$696,921
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MOTOR VEHICLE HIGHWAY FUND TOTAL

\$874,421

LOCAL ROADS & STREET

\* Projects

4400	Capital Outlays	\$654,188
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LOCAL ROADS & STREET TOTAL

\$654,188

SECTION 2. That the following account of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

REDUCED APPROPRIATIONS

GENERAL FUND

\* Mayor

4100	Personal Services	\$ 50,000
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\* Controller

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\* City Clerk

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3

\* Board of Public Works

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\* Weights & Measures

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\* C & ED - Comp

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\* Solid Waste

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\* Transportation

4100 Personal Services \$ 5,000

GENERAL FUND TOTAL

\$1,796,261

4.  
LOCAL ROADS & STREETS FUND

\* Traffic Engineering

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4400	Capital Outlays	\$ 41,815

\* Projects

4400	Capital Outlays	\$700,000
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LOCAL ROADS & STREETS FUND TOTAL	\$761,815
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SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

\_\_\_\_\_  
Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

\_\_\_\_\_  
SANDRA E. KENNEDY, CITY CLERK



EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set a part out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO. <u>A-91-11-33</u>	\$ _____	_____
See Attached Ordinance		

BILL NO. <u>A-91-11-33</u>	\$ _____	_____
See Attached Ordinance		

ADOPTED 26th DAY OF November 19 91

AYES

NAYS

<u>Janet G. Bradbury</u>	JANET G. BRADBURY	_____
<u>Paul M. Burns</u>	PAUL M. BURNS	_____

<u>C. R. Edmonds</u>	CLETUS R. EDMONDS	_____
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<u>Mark E. GiaQuinta</u>	MARK E. GIAQUINTA	_____
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<u>Thomas C. Henry</u>	THOMAS C. HENRY	_____
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<u>David C. Long</u>	DAVID C. LONG	_____
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<u>Charles B. Redd</u>	CHARLES B. REDD	_____
------------------------	-----------------	-------

<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT	_____
--------------------------	-------------------	-------

<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO	_____
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ATTEST:

<u>Sandra E. Kennedy</u>	SANDRA E. KENNEDY, CITY CLERK
--------------------------	-------------------------------

FW Common Council  
(Governmental Unit)

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

County, Indiana

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)  
-- number of equivalent lines \_\_\_\_\_

Head -- number of lines \_\_\_\_\_

Body -- number of lines \_\_\_\_\_

Tail -- number of lines \_\_\_\_\_

Total number of lines in notice \_\_\_\_\_

## COMPUTATION OF CHARGES

150 lines, 1 columns wide equals 150 equivalent lines  
at .33 cents per line

\$ 49.50

Additional charge for notices containing rule or tabular work  
(50 percent of above amount)

4.00

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

\$ 53.50

TOTAL AMOUNT OF CLAIM

## DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: Nov 16, 19 91

Title: Clerk

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

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BILL NO. A-91-11-33

APPROPRIATION ORDINANCE NO. A-AN ORDINANCE appropriating monies into depleted accounts for the 1991 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1991.

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NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1991 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS  
ADDITIONAL APPROPRIATIONS

GENERAL FUND	
* METRO-EEOC	
4300 Other Services & Charges	\$ 1,568
* Board of Works	
4300 Other Services & Charges	\$ 87,000
4400 Capital Outlays	\$452,835
* Street Light Engineering	
4300 Other Services & Charges	\$ 4,599
GENERAL FUND TOTAL	\$546,002
MOTOR VEHICLE HIGHWAY FUND	
* Street Engineering	
4300 Other Services & Charges	\$ 11,000
4440 Capital Outlays	\$ 3,500
* Street Department	

## PUBLISHER'S AFFIDAVIT

State of Indiana )

) ss:

Allen County )

Personally appeared before me, a notary public in and for said county and state, the undersigned Cindy Gillenwater who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time 11/16/91, the dates of publication being as follows:

11/16/91

Subscribed and sworn to before me this 16th day of Nov, 19 91.

Notary Public Whitley County, IN  
SHELLEY R. LARUE

My commission expires: March 3, 1994



* Street Engineering		
4300	Other Services & Charges	\$ 11,000
4400	Capital Outlays	\$ 3,500
Street Department		
4200	Supplies & Materials	\$150,000
4300	Other Services & Charges	\$ 13,000
Projects		
4400	Capital Outlays	\$698,921
OTOR VEHICLE HIGHWAY FUND		
TOTAL		\$874,421
LOCAL ROADS & STREET		
Projects		
4400	Capital Outlays	\$654,188
LOCAL ROADS & STREET TOTAL		
SECTION 2. That the following account of the various		
department or funds listed below are hereby reduced		
the following amounts respectively, to wit:		
REDUCED APPROPRIATIONS		
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4100	Personal Services	\$ 50,000
Controller		
4100	Personal Services	\$402,500
4300	Other Services & Charges	\$95,000
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TOTAL		\$761,815
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and effect from and after its passage and any and all		
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Mark E. GiaQuinta		
Councilmember		
Taxpayers appearing at such meeting shall have a		
right to be heard thereon. The additional appropria-		
tion, as finally made, will be automatically referred to		
the State Board of Tax Commissioners, which		
Commission will hold a further hearing within fifteen		
days at the County Auditor's Office of Allen County,		
Indiana, or at such other place as may be designated.		
At such hearing, taxpayers objection to any of such		
additional appropriations may be heard and interested		
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where such hearing will be held.		
SANDRA E. KENNEDY, CITY CLERK		
11--16		

FW Common Council

(Governmental Unit)

To: The News-Sentinel Dr.  
P.O. Box 100  
Fort Wayne, IN

County, Indiana

## PUBLISHER'S CLAIM

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(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

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TOTAL AMOUNT OF CLAIM

\$ 53.50

## DATA FOR COMPUTING COST

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Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: Nov 16, 19 91Title: ClerkCindy Gillenwater

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* Law	
4100 Personal Services	\$ 17,500

## PUBLISHER'S AFFIDAVIT

State of Indiana )

) ss:

Allen County )

Personally appeared before me, a notary public in and for said county and state, the undersigned Cindy Gillenwater who, being duly sworn, says that he/she is Clerk of the The News-Sentinel newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time 11/16/91, the dates of publication being as follows:

Subscribed and sworn to before me this 16th day of Nov, 19 91

Shelley R. Larue  
Notary Public Whitley County, IN  
SHELLEY R. LARUE

My commission expires: March 3, 1994



